GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department –General Items - Purchase of Stationery Items for the use peshi of Special Chief Secy. to Govt., Planning Department – Payment to M/s Sankalpa Enterprises, Hyderabad -Sanctioned – Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 334 Dated:22-06-2015.

Read the following:-

1. G.O.Ms.No.148, Fin. &Plg. (FW.Admn.I TER) Dept.,Dt:21-10-2000.
2. From M/s Sankalpa Enterprises, Hyderabad Bill No.498,507& 509/San, Dated:Nil.

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O R D E R:

In pursuance of the orders issued in the G.O.1st read above, sanction is hereby accorded for an amount of Rs.14,188/-(Rupees Fourteen thousand One hundred and Eighty Eight only) from B.E.2015-16 under Non-plan for payment to M/s Sankalpa Enterprises, Hyderabad towards supply of Stationery Items for the use of peshi of Special Chief Secretary to Govt., Planning Department.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. Certified that, the Stationery Items received in good condition and necessary entries have been made in the stock register of this Department.

4. The Assistant Secretary to Government and Drawing& Disbursing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above in favor of M/s SankalpaEntprises, Hyderabad,Account No.02182000000287, HDFC Bank Limited, Malakpet branch, Hyderabad, MICR Code:500240007; IFSC Code: HDFC0000218. .

5. This order does not require the concurrence of Finance Department as per the orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To
M/s Sankalpa Enterprises, Hyderabad.
The A.S. to Govt., Planning Department.
The Deputy Pay and AccountsOfficer,
Secretariat branch, Hyderabad.
SF/SC.

/ /FORWARDED : : BY ORDER/ /

SECTION OFFICER